

19th Motherwell Guides



Trustees' Report

for the period from 1 January 2025 to 31 December 2025

Reference and administrative details

Charity Name	19th Motherwell Guides
Charity Number	SC033452
Principal address	Kirk At The Cross Merry Street Motherwell

Trustees who served during the year and up to the date the accounts were signed:

Trustee name	Position In Unit	Dates acted if not for whole year
Fiona Sharkey	Leader	
Jenna Young	Leader in Training	
Audrey Hulme	Leader	
Samantha Sharkey		

Structure, governance and management

The above unit is an unincorporated association. It has no written constitution, but operates in accordance with the Girlguiding policies and procedures published by Girlguiding, the operating name of the Guide Association. The Guide Association is incorporated under a Royal Charter which gives power to form units across the United Kingdom.

The unit's trustees are the volunteer adult leaders appointed as Leaders in terms of the Girlguiding policies and procedures, and in accordance with the Royal Charter.

Objectives

The charity's aim is to help girls and young women develop their potential to be leaders and effective citizens by delivering a programme of informal education in accordance with the ethos and principles of Girlguiding.

Activites, achievements and performance

During the period the charity provided the programme to the following number of girls in the area, and carried out activities as shown below:

Number of Girl Members:

14

Date	Activity
Nov 2025	Science Centre Sleepover

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Financial review

The charity's main income is subscription income. The charity aims to hold sufficient cash funds to meet all expenditure due and anticipated during a 2 month period.

During the period the charity received donated services, materials or facilities as follows:

Declaration

The trustees declare that they have approved the trustees' report as detailed above.

Signed on behalf of the charity's trustees

Signature

Full Name

Fiona Sharkey

Position

Unit Leader

Date

26/07/2026

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Independent examiner's report on the charity's accounts

Report to the Trustees of 19th Motherwell Guides

on the charity's accounts for the period 1 January 2025 to 31 December 2025

Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.		
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.		
Independent examiner's statement	In the course of my examination, no matter has come to my attention, other than disclosed below 1. which gives me reasonable cause to believe that in any material respect the requirements: • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and have not been met 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.		
Signed:		Date:	25/2/26
Name:	CATHERINE EVANS		
Relevant professional qualification(s) (if any):	TREASURER MOTHERWELL DIVISION		
Address:	55 SANDWICH DRIVE MOTHERWELL ML1 3PX		
Give here brief details (if any) that the examiner wishes to disclose			

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Accounts for the year ending 31 December 2025



Statement of Assets and Liabilities

	At start of year 01/01/2025	net income or expend're (-)	At end of year 31/12/2025
Cash and bank balances			
Bank accounts	£ 1,501.53	£ 645.45	£ 2,146.98
Cash held	£ 147.25	£ 51.98	£ 199.23
Total	£ 1,648.78	£ 697.43	£ 2,346.21

Other assets and liabilities

In addition to the above cash and bank balances, that the end of the accounting period, the unit has equipment to the value of £_0.00_. *[The unit had liabilities of £_0.00_ which were amounts owed for hall hire that had not yet been paid]. *or [There were no other assets or liabilities].

Declaration

I acknowledge my responsibility to keep safe the unit's funds and assets and to maintain proper accounting records. These accounts agree to the underlying accounting records and have been reviewed by an independent examiner.

Signature

Date

26-7-26

Full Name

FIONA SHARKEY

Position

UNIT LEADER

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Accounts for the year ending 31 December 2025

Receipts and Payments Account

	31/12/2025	31/12/2024
Receipts		
Donations & Gift Aid received	£ 392.23 ✓	£ 191.78
Legacies received	£ -	£ -
Grants received	£ -	£ 140.00
Fundraising activities receipts	£ -	£ -
Interest and dividend income	£ -	£ -
Rents from property	£ -	£ -
Subscriptions received	£ 1,680.00 ✓	£ 1,070.00
Residentials & outings receipts	£ 540.00 ✓	£ 287.00
Guiding activities receipts	£ -	£ -
Sales of badges, clothing etc	£ -	£ -
Other general receipts	£ -	£ -
Total Receipts	£ 2,612.23 ✓	£ 1,688.78
Payments		
Fundraising activities expenses	£ -	£ -
Grants and donations paid	£ -	£ -
Subscriptions paid to county	£ - 616.00 ✓	£ - 477.00
Residentials & outings expenses	£ - 830.33 ✓	£ - 469.66
Guiding activities expenses	£ - 454.48 ✓	£ - 436.35
Training costs	£ -	£ -
Rent	£ -	£ -
Postage, stationery & admin expenses	£ - 13.99 ✓	£ -
Cost of items sold	£ -	£ -
Equipment purchased	£ -	£ -
Publicity expenses	£ -	£ -
Other sundry expenses	£ -	£ -
Governance costs	£ -	£ -
Total Payments	£ - 1,914.80 ✓	£ - 1,383.01
Surplus or deficit (-) for the year	£ 697.43	£ 305.77